

# Work Order ID 56366

Friday, February 19, 2010 3:28:00 PM



Page 1

Item ID: D3203-1

Accept



Setup Start



Revision ID:

Item Name: Handle

Stop



Start Date: 2/19/2010 Start Qty: 30.00



Required Date: 2/26/2010 Req'd Qty: 30.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *mf*

Date: *10-2-19*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

D3203 Rev C

100



Purchasing

Purchasing

PURCHASING

0.00

Memo

0.00

Issue P/O: *11391* ☐ Possible Supplier: Mill Supply ☐ P/N GH-180-C  
order (4) per Kit/Identify for D3203-1 ☐ Conformity certificate is required

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure certificate of conformity is attached

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

*8/10/12/19*

*8/10/13/19*

*Ad 10-2-19*

*(30)*

*Packaging*

*(25)*

*10/13/19*

*(5)*

*excludes*

*(25)*

*(25)*



**Work Order ID 56366**

Friday, February 19, 2010 3:28:00 PM



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Item ID: D3203-1

Accept

Revision ID:

Item Name: Handle

Start Date: 2/19/2010 Start Qty: 30.00

Required Date: 2/26/2010 Req'd Qty: 30.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

Identify as per dwg & Stock Location: 240

0.00

Memo

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Rec'd 3/01 (25)  
Rec'd 3/20 (25)

10/03/24 JJ

10-3-22 (25)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



# Picklist Print

Friday, February 19, 2010 3:27:59 PM

Page 1

Work Order ID: 56366

Parent Item: D3203-1

Parent Item Name: Handle


Comments: IPP Rev:A New Issue 05-11-06 JLM

Start Date: 2/19/2010

Required Date: 2/26/2010

Start Qty: 30.00

Required Qty: 30.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
GH180C  Handle		Purchased	No			100	Each	0.0000	30.0000			



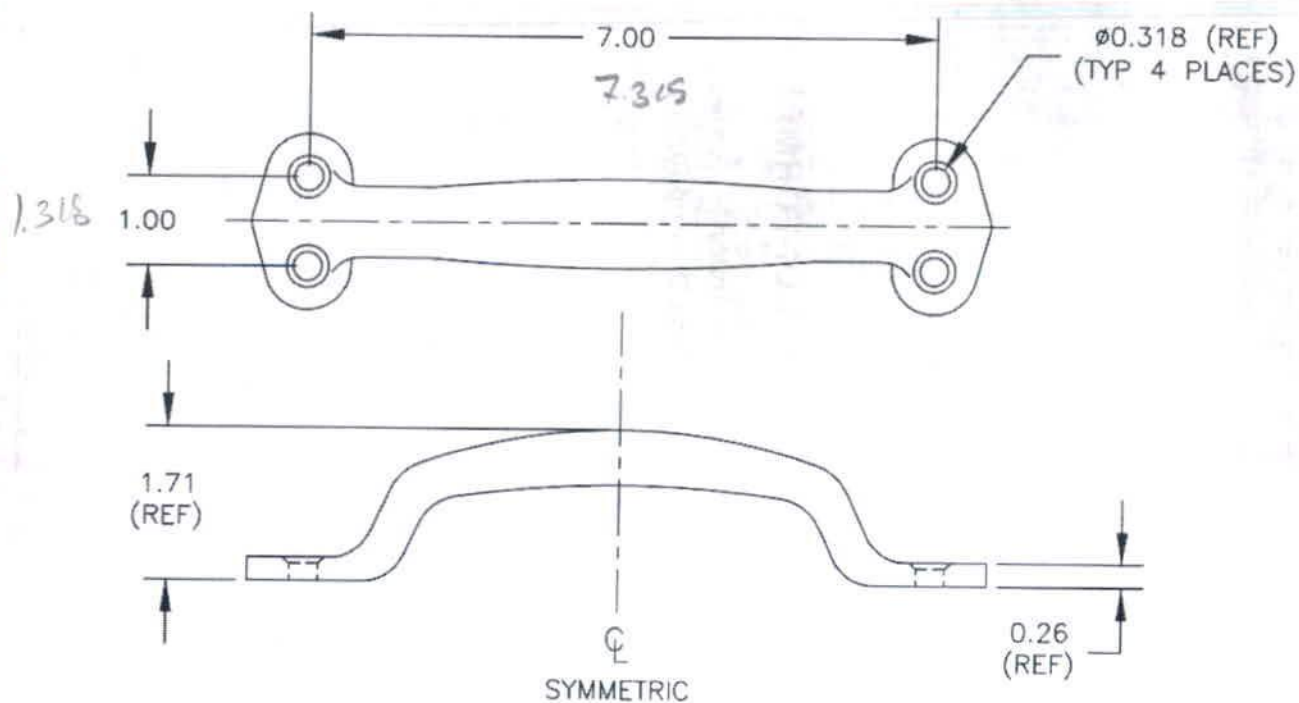
*Revised by* *EC*



**DART**

DESIGN <i>dp</i>	DRAWN BY <i>tg</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>dp</i>	APPROVED <i>tg</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

56364  
#  
RELEASED  
05.01.18

**D3203-1 HANDLE**

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11391

Purchase Order Date 2/19/10

PO Print Date 2/22/10

Page Number 1 of 1

Order From :

VU-ROY001

VISA

PAYMENT CENTRE, PO BOX 4016, STAT. A  
TORONTO,

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	GH180C	Handle	2/23/10 Yes	5.00 Each	FedEx PI collect	\$7.6400	\$38.20
		Special Inst:	As per DWG D3203 B#56366 Mill Supply P/N GH-180-C Visa# 4514 0310 0909 0347 Exp:11/13 CID:130				
2	GH180C	Handle	3/04/10 Yes	25.00 Each	FedEx PI collect	\$7.6400	\$191.00
PO Total:							\$229.20

PO Instructions: Mill Supply  
FedEx acct# 1517 9324 0

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 2/22/10



2/22/2010 08:25

Mill Supply

Page 1/1

ATTN: CHANTAL

SHIPPING TODAY. NOTE ONLY 25 PCS IN STK

LOCAL: 216-518-5072  
 TOLL: 800-888-5072  
 FAX: 216-518-2700

**MILL SUPPLY, INC.**

19801 MILES RD. CLEVELAND, OH 44128  
 REMIT TO: PO BOX 28750 ZIP 44128-0750



CREDIT CARD

733975

ORDER PENDING

INVOICE &  
SHIP DATE

11/13

CUSTOMER#

PHONE

SHIP#

PHONE

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

DART AEROSPACE LTD

INVOICE  
TO:

1270 ABERDEEN STREET

SHIP  
TO:

1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7

HAWKESBURY ON K6A1K7

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	SHIP VIA
02/22/2010		P011391	DAVE	NET	FED PRIORITY
QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
25 EA		27-526	(GH180C)GRAB HANDLE	3542	7.64
5 EA		27-526	BACKORDER LISTING (GH180C)GRAB HANDLE		191.00
<p>*****            * Our 208-page Stepvan Parts *            * catalog is available free of *            * charge - call 1-800-888-5072 *            *****</p>					
<p>*** NOW AVAILABLE. OUR 2008 STEPVAN CATALOG ***</p>					
PICKER	PKGS	WEIGHTS	<p><b>THANK YOU!</b>            OUR USEFUL CATALOGS ARE FREE FOR THE ASKING</p>		
CHECK	PACKER		<p>* WALK IN VAN PARTS *            * MIRRORS *            * CARGO CONTROL *</p>		
			<p>* AUTO BODY REPLACEMENT PARTS *            * SNOW PLOW REPLACEMENT PARTS *            * TRUCK BODY HARDWARE *</p>		
<p>PLEASE PAY BY THIS INVOICE            ACCORDING TO TERMS ABOVE            past due invoices subject to 1-12%            /month service charge. NO 101            /MONTHS AFTER 90 DAYS. No            returns without an invoice and            authorization. 10% restock charge            on all returns. \$15.00 FEE FOR RE-            TURNED CHECKS. Report errors            and damages within 7 days.</p>					
				MERCHANDISE	191.00
				TAX	0.00
				SUB-TOTAL	191.00
				SHIPPING & HANDLING	COLLECT
				TOTAL	



REC'D BY

OFFICE COPY





Local (216) 518-5072  
Toll-Free (800) 888-5072  
FAX (216) 518-2700  
Fax-Free (888) 781-2700

**MILL SUPPLY, INC.**  
19801 MILES RD., CLEVELAND, OH 44128-4117  
REMIT TO: PO BOX 28750, CLEVELAND, OH 44128-0750

**MILL**  
www.millsupply.co

735734 INVOICE

03/01/2010

INVOICE &  
SHIP DATE

BOB

CREDIT CARD

CUSTOMER #

PHONE

SHIP #

11/13 022691 N

PHONE

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

INVOICE  
TO:

1270 ABERDEEN STREET

SHIP  
TO:

HAWKESBURY ON K6A1K7

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
03/01/2010		PO11391	DAVE	NET	
QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTEN
5 EA		27-526	BACKORDER FROM INVOICE(S) 733975  (GH180C) GRAB HANDLE 35-4-2  ORDER COMPLETE  ***** * Our 200-page Stepvan Parts * * catalog is available free of * * charge - call 1-800-888-5072 * *****	7.64	38
*** NOW AVAILABLE. OUR 2000 STEPVAN CATALOG ***					

SHIPPED VIA		PKGS	
UPS COMMERCIAL			
WGHT.	CHGS.	WGHT.	CHGS.

**THANK YOU FOR YOUR ORDER**  
Inspect all packages for damage or  
missing parts now!  
We must be contacted within 3 days if  
there is a problem with your order.  
**SEE BACK FOR DETAILS**

We hereby certify that these goods were produced, or services performed  
in compliance with all applicable requirements of Section 8, 7 and 12 of  
the Fair Labor Standards Act, as amended, and of regulations and orders  
of the United States Department of Labor issued under Section 14 thereof.

**PLEASE NOTE**  
PLEASE PAY BY THIS INVOICE  
ACCORDING TO THE TERMS  
ABOVE. Past due invoices  
subject to 1-1/2% per month  
service charge.  
\$20.00 FEE  
FOR RETURNED CHECKS.  
RETURN POLICY ON BACK

MERCHANDISE	38.
TAX	0.
SUB-TOTAL	38
SHIPPING & HANDLING	
<b>TOTAL</b>	

**MILL**

TF=85

REC'D BY

